
No.2707

AMARAVATI, TUESDAY, NOVEMBER 21, 2023

G.2840

NOTIFICATIONS BY GOVERNMENT

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Education – Budget Estimates 2022-2023 - Sanction of an amount of Rs. 17,72,34,000/- (Rupees Seventeen crore seventy two lakh thirty four thousand only) as additional funds towards clearing the pending bills relating to Track Suits, Towels, Night wear supplied by the M/s Sharada Terry Products and Bedding material supplied by APCO - Administrative Sanction - Accorded - Orders - Issued.

SOCIAL WELFARE (TW.EDN) DEPARTMENT

G.O.Rt.No.252

Dated:23.08.2022

Read:

G.O.Rt.No.3634, Finance (FMU.Welfare.1) Department, dated.11.08.2022.

ORDER:

In pursuance of the Budget Release Order issued in G.O. read above, Government hereby accord administrative sanction for releasing an amount of Rs. 17,72,34,000/- (Rupees Seventeen crore seventy two lakh thirty four thousand only) as additional funds committed liability relating to Track Suits, Towels, Night wear supplied by the M/s Sharada Terry Products and Bedding material supplied by APCO in relaxation of treasury control and quarterly regulation order pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2022-23.

(Rupees in Lakhs)

Sl. No.	Head of Account	Charge d/ Voted	Provision in B.E. 2022-23	Addl. amounts sanctioned	Amount Reappro- priated	Total Provision in B.E. 2022 -23	Amount Already Authorized	Amount Authorize d now	Balance Amount Available
Scheme Name: Educational Institutions. Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned DDO									
1	2225022 771105 210211	V	2,000.00	1,772.34	0.00	3,772.34	2,000.00	1,772.34	0.00
TOTAL			2,000.00	1,772.34	0.00	3,772.34	2,000.00	1,772.34	0.00

2. The Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above statement. Further, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned towards meeting the expenditure.

3. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take further necessary action accordingly, in the matter.

4. This order issues with the concurrence of Finance (FMU-WEL.I) Department, Dt:11.08.2022 and as per the instructions issued in U.O. Note. No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., Dated: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
SECRETARY TO GOVERNMENT

To

✓ The Director of Tribal Welfare, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P., Vijayawada.
The Director, Works and Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Vijayawada.

Copy to:

The Finance (FMU.Welfare.I) Department.
The P.S. to Secretary to Government (TW).
SF/SC.

//FORWARDED:: BY ORDER//

[Signature]
SECTION OFFICER